

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF OCTOBER, 2006 IN THE AMOUNT OF \$576,633.87 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$549,876.19

GENERAL	\$	253,930.79
ROAD	\$	68,295.43
MADISON COUNTY NURSING HOME	\$	67,340.81
BRIDGE	\$	19,776.04
WEED	\$	19,646.42
FAIR	\$	1,754.30
AIRPORT	\$	2,679.18
DISTRICT COURT	\$	11,478.07
LIBRARY	\$	6,201.74
PLANNING	\$	14,777.66
DRUG FORFEITURE	\$	134.95
RECORDS PRESERVATION	\$	10,644.02
HARRISON STREET LIGHTS	\$	240.16
PONY STREET LIGHTS	\$	189.46
ALDER STREET LIGHTS	\$	190.53
RID-80 MAINTENANCE	\$	68,890.25
GAS TAX	\$	5,376.71
JUNK VEHICLE	\$	200.39
WEED (LEGACY)	\$	3,428.81
EMERGENCY 911	\$	49,847.31
VICTIMS ADVOCATE	\$	2,982.66
ENHANCEMENT PROGRAM (C-TEP)	\$	1,393.65
DISASTER/FEMA	\$	550.00
PUBLIC HEALTH	\$	8,384.06
RID 2000-02 CROW KING	\$	300.00
RSID 2006-01 GOLF COURSE	\$	54,979.79
RSID 2006-02 PINTAIL	\$	23,903.20
RSID 2006-03 MOORE'S CREEK	\$	28,650.13
MADISON VALLEY MANOR	\$	166,244.49
TOBACCO ROOT MTNS CARE CENTER	\$	193,484.75
SOLID WASTE	\$	40,066.74
SELF INSURANCE/VISION	\$	547.56
TOTAL	\$	1,126,510.06

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.